GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Release an amount of Rs. 7,84,29,000/- (Rupees Seven crore eighty four lakh twenty nine thousand) towards meeting the expenditure for 1st instalment for infrastructure Grants to two (2) Universities and infrastructure Grants to 13 Colleges (at the Central : State of 60:40) to the State Government of AP under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Scheme during Vote on Account B.E. 2020-21 – Administrative Sanction – Orders – Issued.

HIGHER EDUCATION [C.E.A1] DEPARTMENT

G.O.RT.No. 105 **Dated: 18-06-2020**

Read the following:

1.From the SPD, RUSA A.P, Lr.No.107/RUSA/Accounts/Budget/2017, dated:05.05.2020.
2.G.O.Rt.No.1583, Finance (FMU-H.&T.E.) Dept., dated:08.06.2020.

ORDER

In pursuance to the orders issued in reference 2nd read above, Government hereby accorded administrative sanction for an amount of Rs. 7,84,29,000/- (Rupees Seven crore eighty four lakh twenty nine thousands) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision is to be adjusted in Final Budget 2020-21 towards meeting the expenditure for 1st installment for infrastructure Grants to two (2) Universities and infrastructure Grants to 13 Colleges (at the Central : State of 60:40) to the State Government of AP under Rashtriya Uchchatar Shiksha Abhuyan (RUSA) Scheme during CFY 2019-20 is hereby re-validated under the following HODAs during Vote on Account B.E. 2020-21 and funds are adjusted to the Green Channel account PD Account No.154/CRT-84480011015340000000VN:

(Rs.in lakhs)

S.No	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional Amount sanctioned	Amount Re-Appropriated	Total Provision in BE 2020-21	Amount already authorized	Amount Authorized now	Balance amount available
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Procedure of Drawal of funds: Adjustment to Green Channel PD account Drawing Officer: Concerned DDO									
1	42020120306065 30531	V	341.00	924.00	0.00	1,265.00	924.00	341.00	0.00
2	42020120312065 30531	V	511.50	921.79	0.00	1,433.29	1,386.00	47.29	0.00
3	42020178912065 30531	V	975.87	396.00	0.00	1,371.87	975.87	396.00	0.00
Total			1,828.37	2,241.79	0.00	4,070.16	3,285.87	784.29	0.00

2. The State Project Directors, RUSA, Andhra Pradesh shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATISH CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The State Project Directors, RUSA, Gollapudi, A.P. Vijayawada.
The Accountant General, A.P. at Hyderabad / Vijayawada.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Director of Works and Accounts, A.P, Ibrahimpatnam.
The Pay & Accounts Officer, A.P, Ibrahimpatnam.
Copy to:
The P.S. to Special Chief Secretary to Government.
Higher Education Department.
The Finance (FMU.H.&T.E.) Department.
S.C./S.F.

// FORWARDED::BY ORDER//

SECTION OFFICER